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Supply

USAF SUPPLY MANUAL

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This supplement extends the guidance of AFMAN 23-110V2CD, 1 October 1998. Upon receipt of CD revisions, this supplement will only be revised if text changes occur in chapters supplemented. MAJCOM alternatives not taken are automatically delegated to the COS to establish procedures according to AFMAN 23-110, Volume II, Part 2.

SUMMARY OF REVISIONS

This supplement reflects the paragraph references of the new manual and updates terminology. A (I) indicates revisions from the previous edition.

Part 2

USAF Standard Base Supply System

Chapter 1

INTRODUCTION TO THE STANDARD BASE SUPPLY SYSTEM

1.4.4. Send one copy of locally developed procedures (supplements, operating instructions, or instructions) which implement requirements or identify specific options identified in this manual to HQ AFRC/LGSPP after publication.

Part 2

Chapter 2

CHIEF OF SUPPLY (COS) ORGANIZATION AND RESPONSIBILITIES

2.3.1. **NOTE:** The COS may elect to move processes outside/between flights in order to enhance customer support.

2.8.5. The requirement, format, and composition of meetings with supported organizations are locally determined by COS.

2.33.2.2. After publication, furnish one copy of each local directive to HQ AFRC/LGSPP, for informational purposes only.

2.55.5.2. The organizational commander and the AFRC COS determine follow-on training requirements.

2.79.8. **NOTE:** HQ AFRC supports and encourages the use of the warehouse surveillance inspection program, although the option is delegated to the COS.

Part 2

Chapter 9

REQUISITIONING

9.16.3. Bases will not use address indicating group (AIG) message address to request lateral support. Lateral support messages to selected bases for selected items are authorized.

Part 2

Chapter 11

ISSUE SYSTEMS

11.11.2.4. The option to forward the I004 management notice for a KILLED issue request is at the discretion of the COS. The recording of supply action is required. Record final supply action on copy 1, block C, of AF Form 2005, **Issue/Turn-in Request**. Mark each issue request as ISSUED, DUE-OUT, or CANCELED. If canceled, annotate the name of the individual notified of cancellation or the individual requesting cancellation.

Part 2

Chapter 17

MISSION CAPABILITY (MICAP) AND AWAITING PARTS (AWP) PROCEDURES

17.25.1. At the option of the COS, the AWP monitor may perform limited stock control functions such as lateral support and preparing follow-ups. Any specific limitations are defined by the COS.

17.27.2.3. The COS has the option to store repair cycle end items until all bits and pieces are received. Storage of AWP end items in maintenance must be mutually agreed upon by the maintenance squadron commander and the COS.

Part 2

Chapter 18

DOCUMENT CONTROL

18.15.2.4. Transfers to off-base Defense Reutilization and Marketing Offices (DRMO) are delinquent in 45 calendar days from the transaction processing date for the following organizations: 439 LG/LGS WESTOVER ARB MA; 926 FW/LGS NAS JRB NEW ORLEANS LA; 914 AW/LGS NIAGARA FALLS IAP-ARS NY; and 440 AW/LGS GEN MITCHELL IAP-ARS WI.

Part 2

Chapter 22

EQUIPMENT MANAGEMENT

22.9.1.1. The requirement is waived for NF1 items stored in mobility bags. The COS may opt to retain accountability.

22.12. The COS will establish the maximum time limits for processing equipment transactions and publish them in a local supplement. Initiate follow-up action to HQ AFRC Weapon System Support Division (HQ AFRC/LGSW) to determine the status of AF Form 601, **Equipment Action Request**, only after 30 days unless an urgency exists. Use Defense Switched Network (DSN) or telefax when possible.

22.24.6. Review suspense files weekly to ensure receipt of completed copies.

22.28.3.20. Property issued on AF Form 1297, **Temporary Issue Receipt**, must be reaccomplished annually, whenever the individual who signed for the property changes, or when the return date is exceeded.

22.132.1.1.2. The allowance source code (ASC) for loaned equipment contains the stock record account number (SRAN) in the last four positions.

22.182.4. Submit changes through HQ AFRC/LGSWE.

Part 2

Chapter 24

REPAIR CYCLE SUPPORT SECTION

24.60.5. Formal time compliance technical order (TCTO) reconciliation meetings are required; however, if the volume of active TCTOs doesn't warrant a formal meeting, the operations support officer and the maintenance control officer sign the TCTO reconciliation listing and use it in lieu of formal minutes.

Part 2

Chapter 25

BENCH STOCK SUPPORT

25.11.5.2. Thirty stockage days will be used to compute authorized quantities with the exception of all flying units with a wartime tasking, these units, will compute authorizations using 60 stockage days to support deployable bench stock.

25.12.5. Adjusted stock levels will not be used to support bench stock items.

25.21.1. The bench stock support section (BSSS) must ensure the bench stock consolidate organization and shop codes are loaded on the organization cost center record (OCCR) for bench stocks operating under the consolidated bench stock concept. Also, the BSSS must ensure the same is loaded for organizations that use a generic shop code (BS) for their bench stock.

Section C--Deployable Bench Stocks (Added-AFRC)

25.32. A deployable bench stock (DBS) will be a portion of a unit's everyday operating bench stock. It is co-mingled with existing day-to-day bench stocks in sufficient quantities to support one wartime bed-down location for a period of 60 days. This section provides procedures for the establishment and maintenance of a DBS.

25.32.1. Each unit with a wartime tasking will use the AFLMA-developed Consumable

Readiness Spares Package software, **Chapter 26N**, to determine the range and depth of assets, conduct annual reviews and document required adjustments. At no time will units have an MRSP authorization and a deployable bench stock detail for the same consumable asset.

25.32.2. Field Repairable assets (XF3 items), Hazmat, and oversized XB3 assets (that is, windshields) will be made part of the Mobility Readiness Spares Package and segregated into a separate segment.

25.32.3. Load DBS details using a unique series of detail numbers and shop code DB.

All other standard load/issue criteria will apply.

25.32.4. Depending on monetary constraints, commanders have the option of requesting a 200 percent bench stock fill on the total deployable bench stock or individual bins, 30 days prior to deployment.

25.32.5. All other standard bench stock procedures will apply.

25.32.6. All other standard bench stock procedures will apply.

Part 2

Chapter 26

WAR RESERVE MATERIAL

26.8.2.1. COS ensures the accomplishment of a quarterly dated item review. Retain a copy of the spares listing used for the review until the next review.

26.8.4. **(Added-AFRC)** Approval to store flammable or combustible items in the RSP requires the concurrence/authorization of the local fire protection agency. Recommend storage in transportable bins or in the flammable storage facility, segregated from normal operating stock.

26.8.4.1. **(Added-AFRC)** All units storing chemical items (FSCs 6810, 6820, 6840, and 6850) in a deployable kit will have the following protective clothing available during each deployment and transported with the kit. The following items are minimum essential when bases deploy chemical assets. Quantities are determined locally.

NOMENCLATURE

Rubber Chemical Glove

Rubber Lab Apron

Face Shield

Safety Goggles

Eyewash

Rubber Overshoes

26.8.4.2. **(Added-AFRC)** Segregate RSP chemical items in the hazardous storage facility at home station until time for deployment. Maintain two sets of protective clothing for handling POS and kit assets.

26.8.5. **(Added-AFRC)** The war readiness element (WRE) screens the Daily Document Register (DO4) for internal changes affecting WRM details (for example, TRICs, FCU, FIC, etc.).

26.9.4. **(Added-AFRC)** Mated Item Management. Maintenance must mate and test some items to be sure of their suitability when deployed. Assets issued by maintenance for mating are controlled according to chapter 24.

26.14.1. **(Added-AFRC)** Kit assets may be used to support all requirements for weapon systems when serviceable primary operating stocks (POS) are not available.

26.22.9. **(Added-AFRC)** Temporary Mission Support Kits (TMSK). Assets in support of TMSK are only issued to TMSK details in preparation for and during actual deployment. Upon return from deployments, turn in TMSK assets to POS as soon as possible.

26.22.10. **(Added-AFRC)** RSP/HPMSKs/PMSKs stored outside the direct control of the COS will always have the deployment indicator loaded. Set up local procedures to be sure accountability is maintained for these assets.

26.22.11. **(Added-AFRC)** Units within AFRC authorized a readiness spares package (RSP) will not have a permanent mission support kit (PMSK).

26.23.1. Keep authorization disks until superseded by new authorizations.

26.26.2. WRE assigns the deployment indicator to the detail records of the deploying RSP at least 5 days before the scheduled deployment. If the deployment is short notice, assign the deployment indicator upon notification. In either case, perform an inventory of the RSP verifying stock number, location, and balances. The COS has the option to appoint the actual counting of property to personnel outside the Inventory Element.

26.45.3. **NOTE:** All AFRC units use the MAITS program for mobility bag management.

26.43.4. **(Added-AFRC)** Do not turn-in excess mobility bag assets to stock without approval of HQ AFRC/LGSW. Report all standard excess mobility bag assets to HQ AFRC/LGSW for possible redistribution. Provide NSN, noun, and quantity.

Part 2

Chapter 32

CONTINGENCY PROCESSING: MANUAL POST-POST, AUTOMATED POST-POST,

WARTIME PROCESSING, AND CONTINGENCY PLANNING

32.20.1. The highest WC authorized for an AFRC base is three. When complying with provisions of this paragraph, AFRC COSs coordinate with their computer support base (CSB) to ensure that program processing requirements will not exceed the capability of the CSB based on their wartime commitments. Every effort must be made to terminate processing of those reports which are convenient but not essential or are for informational purposes only. Due to anticipated reduced workloads after deployment commitments are met, many reports could be discontinued or the frequency reduced. Use manual updates between reports to the fullest extent possible.

32.20.1.1. **(Added-AFRC)** Determination of wartime category (WC) codes for AFRC standard base supply system (SBSS) units are delegated to the COS. Assignment of wartime processing codes (WPC) is based on wartime tasking and logistical support required for combat units.

B1.2. **NOTE 2.** The following reports require MAJCOM wartime processing frequency:

RPT/PGM NO.	TITLE	CODE	NOTES
D13	Daily SRD Update	DLYD	
Q01	C-Factor Assignments	TERM	

RPT/PGM NO.	TITLE	CODE	NOTES
Q07	WRM Requirements	TERM	
S05	MRSP Reconciliation	TERM	
R10	Print Manual Supply Account Record	TERM	1
R18	SBSS/LOGFAC Interface Report	TERM	2
R21	MRSK/HPMSK Listing	TERM	
R34	Special Spares Listing	TERM	2
R41	COMPES Report	NORM	
R42	WRM Storage	TERM	2
R43	Airborne Listing	TERM	1
R52	Non-Airborne Listing	TERM	2
R54	Base WRM Review List	TERM	
R63	IRSP Asset List	TERM	2
065	SRD Demand Data Analysis	TERM	
118	Rehome Part Number Records	TERM	
158	Satellite Rehome Upload	TERM	2
DOD	Due-Out Conversion	TERM	
434	Mission Change (Data Load)	TERM	
436	Mission Change (Detail Change)	TERM	
470	MSK/MRSP Deployment Transfer	TERM	1
946	A & F End-of-Fiscal-Year Closeout	NORM	

NOTE 1: Terminate processing after MRSP has been deployed.

NOTE 2: Process only when directed by MAJCOM.

Part 7

INDIVIDUAL EQUIPMENT ELEMENT (IEE) SYSTEM

Chapter 1

GENERAL OPERATING PROCEDURES

1.2.1. The Automated Individual Equipment Element (AIEE) is MANDATORY at AFRC Bases. No other automated system is authorized.

JAMES E. SHERRARD III, Maj Gen, USAF
Commander